

**GOVERNMENT OF ANDHRA PRADESH**  
**TRANSPORT, ROADS AND BUILDINGS (OP-II) DEPARTMENT**  
**ABSTRACT**

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.10,540=00** (Rupees Ten thousand Five Hundred and Forty only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-10-2010 to 22-11-2010** - Orders - Issued.

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**G.O. Rt. No. 1096**

**Dated:04/12/2010**

**Read the following:-**

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B(OP.I) Dept., dt.3-2-2004
3. Cell Phone bills received from Airtel, Bharti Mobile Ltd., Hyderabad.

**ORDER:**

Sanction is hereby accorded to incur an expenditure **Rs.10,540=00** (Rupees Ten thousand Five Hundred and Forty only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-10-2010 to 22-11-2010**. The following cell phones used by the Officers as indicated.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1.	9849904702	Deputy Secretary to Govt. (Roads)	433=76
2.	9849904703	Peshi, Principal Secretary to Govt.	490=15
3.	9849904704	Deputy Secretary to Govt. (Estts)	715=35
4.	9849904706	Asst. Secretary to Govt. ( Buildings)	625=00
5.	9849904707	Asst.SecretarytoGovt.(Estts.& Transport)	625=00
6.	9849904709	Asst. Secretary to Govt. (Vig.R&B)	295=43
7.	9849904710	Principal Secretary to Govt. (Transport)	979=54
8.	9849044981	P.S. to Principal Secretary to Govt.	625=00
9.	9866822332	Asst. Secretary to Govt. (Roads)	625=00
10.	9652904541	Section Officer, PAC	234=07
11.	9652904535	Section Officer, Roads – II	625=00
12.	9652904538	Section Officer, Roads – V	454=24
13.	9652904531	Section Officer, OP-II	370=93
14.	9652904530	Section Officer, OP-I	199=65
15.	9652904542	Section Officer, Transport - II	362=34
16.	9652904536	Section Officer, Roads – III	482=40

17.	9652904534	Section Officer, Roads – I	210=18
18.	9652904544	Section Officer, Vig.II	369=01
19.	9652904539	Section Officer, Roads – VI	109=20
20.	9652904533	Section Officer, Buildings -II	173=24
21.	9652904532	Section Officer, Buildings-I	403=31
22.	9652904540	Section Officer, Vig.III	474=45
23.	9652904543	Section Officer, Vig.I	321=81
24.	9652904537	Section Officer, Roads – IV	335=69
		<b>T O T A L</b>	<b>Rs.10,539=75</b>

2. The amount sanctioned in Para-1 above shall be drawn and Cheque may be issued in favour of “**M/s Airtel A/C No.104-100153293, Hyderabad**”.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat- (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments”.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.V. SATYANARAYANA RAO**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s Airtel, Bharti Mobile Limited, Kundanbagh, Begumpet, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The T.R. & B (OP-II) Department  
SC/SF.

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**